



Embassy of the United States of America

Amman, Jordan
September 09, 2013

To: Prospective Quoters

Subject: Request for Quotations number S-JO100-13-Q-0024

Enclosed is a Request for Quotations (RFQ) for U.S Embassy **Galvanized Metal containers** as per attached Request for Quotation. If you would like to submit a quotation, complete the required portions of the attached document, and submit it to the address shown on the Standard Form 1449 that follows this letter.

The U.S. Government intends to award a contract/purchase order to the responsible company submitting an acceptable quotation at the lowest price. We intend to award a contract/purchase order based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Proposals are due by September 23, 2013 at 14:00 pm. local time. Please contact the contracting officer Katherine Reilly at 5906246, email reillyka@state.gov or the contracting assistant Mahmoud Itani at 5906133, fax number 5927957, e-mail: itanimm@state.gov.

Sincerely,

Katherine Reilly
Contracting Officer



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR2813561		PAGE 1 OF 3	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER S-JO100-13-Q-0024	
						6. SOLICITATION ISSUE DATE 09/092013	
7. FOR SOLICITATION INFORMATION CALL		a. NAME Mahmoud M.A. Itani			b. TELEPHONE NUMBER(No collect calls) (962) 6 590-6133		8. OFFER DUE DATE/ LOCAL TIME 14:00, 9/23/2013
9. ISSUED BY General Services Office American Embassy P. O. Box 354 Amman - Jordan Tel: (962) 6 590-6133 Fax: (962) 6 590-6888		CODE <input type="text"/>		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO American Embassy Amman - Jordan		CODE <input type="text"/>		16. ADMINISTERED BY Financial Management Office (FMO) American Embassy P. O. Box 354 Amman - Jordan		CODE <input type="text"/>	
17a. CONTRACTOR/ OFFEROR CODE <input type="text"/> FACILITY CODE <input type="text"/>		18a. PAYMENT WILL BE MADE BY Financial Management Office (FMO) American Embassy P. O. Box 354 Amman - Jordan					
TELEPHONE NO.		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	Galvanized Metal Containers As per attached specification <small>(Use Reverse and/or Attach Additional Sheets as Necessary)</small>						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
				Katherine Reilly			

Specification:

- Galvanized Metal containers, Capacity of 1100 liters manufactured without cover and polygonal.
 - The metal sheet thickness of the body and the bin no less than 1.8 mm for the container, galvanized container with a thickness of no less than 15 microns.
 - The container's bin is polygonal with depth of more than 10 mm and the proportion of ribbing percentage increase to about 20% of the total area of the container.
 - The thickness of the wheels base of no less than 5 mm.
 - The container is provided with metal bins that protect the bin and the base of wheels, the used metal sheet thickness is 3 mm.
 - The container is provided with two moving wheels, each wheel can carry 500 kg with dimension no less of 200mm.
 - The container is equipped with foot brakes on two moving wheels and can carry 500 kg per wheel according to the following specifications:
 - a. THICKNESS:
 - Base thickness = 6mm.
 - Fork thickness= 4mm.
 - Rim thickness= 4mm with ribs 25mm, Rubber wheel dimension 200/50mm.
 - Galvanizing thickness 10 micron electric galvanizing before assembly.
 - b. WEIGHT
 - Weight of fork 2000 gram (without screws and nuts).
 - Weight of wheel with pin's screws and nut 2300gr.
 - Total weight of wheel 4600gr (complete with all fixing screws and nuts) (movable wheel without brake).
 - Total weight for wheel 5000gr (complete with all fixing screws and nuts) $\pm 5\%$ (movable with brake wheel).
 - Rim material from Aluminum cast.
 - Caster wheel with stand height load 500Kg.
1. Wheels Frame from reinforced rubber, width no less than 50 mm.
 2. An annotated pipe with an external diameter of 3/4 inches to connect the highest point of the container's body and strengthening the frame in order to be welded from the inside and outside in a discontinuous way with a length of 3 cm and a distance space 15 cm on the edge of the container, the upper part with strengthening the edges with metal support in the form of triangle.
 3. Indented Drain with a plastic cover at the lowest point of the container with a diameter of at least 2 inches.

4. Container is provided with four side rods with thickness of 3 mm in order to protect container, (Corner Reinforcement).
5. The container's edges design should be winding fillet and not sharpened, as well as the bin.
6. The welding used should be CO₂- MIG Welding in a continuous way with the container's bin.
7. **All dimensions of the container according to the Jordanian standard specifications JS1210 and European EN840/part-3 and by lifting system that operates in the Jordanian market.**
8. The name of the municipality should be printed on the body of the container properly and readable in the form of a good quality label or paint (spray) and this is allowed after accepting the Sample.
9. The weight of the container empty with wheels and without cover is no less than 120 kg.
10. The weight of the container empty without wheels and without cover is no less than 100 kg.
11. The container is provided with 4 control sticks to control the container's movement.
12. Container provided with 4 high quality (M3) phosphorous reflectors.
13. A sample is going to be examined at the Royal Scientific Society at the expense of the contractor regardless to the number, and then will arrange for receiving the containers.